AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)	
0005	2004MAR16	2004MAR16 SEE SCHEDULE				
6. Issued By	Code W52P1J	7. Administered By (If other	than Item 6)	l	Code	
HQ AFSC AMSFS-CCA-LB CHRIS THOMPSON (309)782-4345 ROCK ISLAND, IL 61299-6000 BLDG 350 EMAIL: THOMPSONC2@OSC.ARMY.MIL		SCD	PAS	AD	P PT	
8. Name And Address Of Contractor (No., Stre	et. City. County. State and		9A. Amendme			
o. Name And Address of Contractor (1703, 517	cei, city, county, state and	1 Zip Code)			1011 1 10.	
			DAAA09-03-R-			
			2003SEP25	: Item 11)		
	10A. Modification Of Contract/Order No.				act/Order No.	
Code Facility Code			10B. Dated (Se	ee Item 13)		
	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	JS		
X The above numbered solicitation is amend						
is extended, is not extended.	ieu as set ioi tii iii iteiii 14.	The nour and date specified to	or receipt or Or	1618		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified. 12. Accounting And Appropriation Data (If re-	ning <u>2</u> signed copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By ack reference to the solicitation an GNATED FOR THE RECEIPT by virtue of this amendment yo	nowledging record and amendment records of OF OFFERS In the outline of the outline ou	eipt of this am numbers. FAI PRIOR TO TI nge an offer al	e ndment on each copy of the LURE OF YOUR HE HOUR AND DATE ready submitted, such	
12 TYY10	VEEL ON VANDA VEE	O MODIFICATIONS OF GO	NAME & CARCAGO	DEDG		
13. THIS		O MODIFICATIONS OF CO. act/Order No. As Described In		DERS		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The Cl	hanges Set For	rth In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		ο \	uch as changes	in paying offic	ee, appropriation data, etc.)	
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not. 14. Description Of Amendment/Modification (<u> </u>	this document and return		copies to the Is		
SEE SECOND PAGE FOR DESCRIPTION	organized by OCI section	neadings, metating solicitation	ii/contract subj	eet matter who	re reasitive,	
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ged, remains u	nchanged and in full force	
15A. Name And Title Of Signer (Type or print)	16A. Name And Title	Of Contracting	Officer (Type	or print)	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed	
		By	/SIGNED/			
(Signature of person authorized to sign)	<u> </u>		of Contracting (Officer)		
NSN 7540-01-152-8070		30-105-02		STANDARD	FORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 5	
CONTINUATION SHEET	PIIN/SIIN DAAA09-03-R-0071	MOD/AMD 0005	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this amendment is to provide:
- a. Further clarification regarding First Article Test requirements "The Government intends to pay for one Charge Establishment, one Uniformity Test, and one Ballistic FAT in addition to the BLATs for each program."
 - b. The "SHIP TO" and "SUPPL ADDR" Schedule B.
- 2. The closing date is not extended.
- 3. All other terms and conditions remain unchanged

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-R-0071

MOD/AMD 0005

Page 3 **of** 5

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	PROP CHARGE M204	373664	EA	\$	\$
	NSN: 1310-01-050-8896				
	FSCM: 19203 PART NR: 9312698				
	SECURITY CLASS: Unclassified				
0001AA	FIRST ARTICLE				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 3 DEL REL CD QUANTITY DAYS AFTER AWARD				
	001 1 0180				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(Z55555) SEE SECTION E				
0001AB	PRODUCTION QUANTITY WITH FIRST ARTICLE				
	NOUN: CHG PROP M204				
	PRON: T13L0T19M2 PRON AMD: 07				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				

CONTINUATION SHEET

Reference No. of Document Being Continued

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Page 4 of 5

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W52PlJ21301711 W90Y62 M 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 67,174 0300				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W90Y62) SR WOLK MILAN ARMY AMMO PLANT ARMY PA FUNDED ACCT 2280 HWY 104 WEST STE 1 MILAN TN 38358-3176				
0001AC	PRODUCTION QUANTITY WITH FIRST ARTICLE				
	NOUN: M204 PROP CHG PRON: T14L0T18HH PRON AMD: 04 AMS CD: 41500684032 CUSTOMER ORDER NO: M9545004MP41007				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J33564012 W90Y62 M 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 32,826 0300				
	002 100,000 0330				
	003 38,991 0360				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W90Y62) SR WOLK MILAN ARMY AMMO PLANT ARMY PA FUNDED ACCT 2280 HWY 104 WEST STE 1 MILAN TN 38358-3176				
0001AD	PRODUCTION QUANTITY WITH FIRST ARTICLE				
	NOUN: M204 PROP CHG PRON: T14LOT78HH PRON AMD: 02 AMS CD: 41330050009				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-R-0071

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J40331802 W90Y62 M 3				
	DEL REL CD QUANTITY DAYS AFTER AWARD				
	001 61,009 0360				
	002 73,664 0390				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W90Y62) SR WOLK MILAN ARMY AMMO PLANT ARMY PA FUNDED ACCT				
	2280 HWY 104 WEST STE 1 MILAN TN 38358-3176				
	MIEM 11. 30330 3170				
0002	CONTRACT DATA DESCRIPTION (1423)			\$** NSP **	\$** NSP **
	SECURITY CLASS: Unclassified				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Contractor will prepare and deliver the				
	technical data in accordance with the requirements, quantities and schedules set				
	forth in the Contract Data Requirements List (DD Form 1423), Exhibit A				
	(End of narrative F001)				